



City of Quincy, Massachusetts

Mayor James R. McIntyre City Hall
1305 Hancock Street
Quincy, Massachusetts 02169



Office of the City Clerk
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City Clerk

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Assistant City Clerk

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NOTICE OF PUBLIC HEARING

2013-085-2013-086-2013-087-2013-088

The Quincy City Council will hold a **Public Hearing**, on **Monday, June 10, 2013**

@ 6:30 PM in the City Council Chamber, 2nd floor of the New City Hall 1305 Hancock Street in reference to 4 petitions from **NATIONALGRID/ELECTRIC** for the City of Quincy to install ducts & manholes in the following locations and then these systems will be turned over to National Grid/Electric who will own them. This is required due to an existing duct bank in the way of new building, part of Merchants Row which is part of Quincy Redevelopment Project.

Council Order 2013-085-Mechanic St, Walter Hannon Parkway & Revere Road
Council Order 2013-086-Foster St & Cottage Avenue
Council Order 2013-087-Revere Road & Dennis Ryan Parkway
Council Order 2013-088-Chestnut Street & Kilroy Way

If you have any questions, please contact Atty. Paul Hines, Law Dept for the City of Quincy at 617-376-1517

Joseph P. Shea
Clerk of the City Council

RECEIVED
MAY 23 PM 3:45
CITY CLERK'S OFFICE
QUINCY, MASS. 02169



**City of Quincy
Massachusetts
OFFICE OF THE CITY COUNCIL
1305 HANCOCK STREET, QUINCY, MA 02169**

Kevin F. Coughlin
Brad L. Croall
Joseph G. Finn
Douglas S. Gutro

Kirsten Hughes
Margaret E. Laforest
Michael E. McFarland, President
Brian F. McNamee
Brian Palmucci

Joseph P. Shea, Clerk
Jeanne E. Reardon,
Clerk of Committees
Susan M. O'Connor, Auditor

TO: ALL FINANCE COMMITTEE MEMBERS – QUINCY CITY COUNCIL
FROM: COUNCILLOR JOSEPH G. FINN, FINANCE CHAIRMAN

FINANCE COMMITTEE MEETING

There will be a meeting of the FINANCE COMMITTEE of the Quincy City Council on MONDAY, JUNE 10, 2013, 7:00 PM, CITY COUNCIL CHAMBERS, 2ND FLOOR OF NEW CITY HALL to discuss the following items.

- 2013-81 Appropriation of \$900,000 to pay costs of purchasing a new ladder truck for use by the Fire Department
- 2013-82 Appropriation of \$2,500,000 to pay costs of demolishing the old QHS, representing an additional cost of the new QHS and for payment of all costs incidental and related thereto
- 2013-93 Appropriation of \$129, 221.66 to be transferred from reserve for appropriation - salary increases
- 2013-97 Appropriation not to exceed \$40,000 to the Quincy Historical Society to be disbursed in FY '14 quarterly payments
- 2013-98 Appropriation not to exceed \$180,000 to be appropriated to Discover Quincy Tourism to be disbursed in FY '14 quarterly payments

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**CITY OF QUINCY
IN COUNCIL**

ORDER NO: 2013-081

May 20 2013

IT IS ORDERED that \$900,000 is appropriated to pay costs of purchasing a new ladder truck for the use of the Fire Department, and for the payment of all costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44, Section 7(9) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

PASSED TO BE ORDAINED,

ATTEST:

CLERK OF COUNCIL

(u)

CITY OF QUINCY
IN COUNCIL

ORDER NO: 2013-082

May 20, 2013

IT IS ORDERED that \$2,500,000 is appropriated to pay costs of demolishing the old Quincy High School Building, representing an additional cost of the new Quincy High School building project, and for the payment of all costs incidental and related thereto, and that to meet this appropriation, the Treasurer, with the approval of the Mayor, is authorized to borrow said amount under and pursuant to Chapter 44, Section 7(3) of the General Laws, or pursuant to any other enabling authority, and to issue bonds or notes of the City therefor.

PASSED TO BE ORDAINED,

ATTEST:

CLERK OF COUNCIL

INTRODUCED BY:

MAYOR THOMAS P. KOCH

(5)

CITY OF QUINCY
IN COUNCIL

ORDER NO: 2013- 093

ORDERED:

June 3, 2013

Upon the recommendation of the Director of Municipal Finance and with the approval of His Honor, the Mayor, the sum of \$129,221.66 is to be transferred from Reserve for Appropriation-Salary Increase to Personal Services, Department Head/Administration as follows:

City Council Pers Services	\$	7,118.39
Mayor's Office Pers Services	\$	14,646.89
Finance Office Pers Services	\$	3,034.74
Purchasing Dept Pers Services	\$	2,407.23
Assessor's Office Pers Services	\$	2,692.32
Treasurer Office Pers Services	\$	2,891.85
Law Office Pers Services	\$	9,913.69
Human Resource Dept Pers Services	\$	6,235.52
IT Dept Pers Services	\$	3,005.88
City Clerk Office Pers Services	\$	2,891.85
Planning Dept Pers Services	\$	3,005.88
Public Building Dept Pers Services	\$	9,693.13
Police Dept Pers Services	\$	7,105.68
Fire Dept Pers Services	\$	6,301.60
Inspectional Services Dept Pers Services	\$	13,129.47
Traffic Dept Pers Services	\$	4,763.79
Engineering Dept Pers Services	\$	2,692.32
Public Works Dept Pers Services	\$	7,829.46
Drain Pers Services	\$	751.42
Health Dept Pers Services	\$	2,692.32

INTRODUCED BY: MAYOR THOMAS P. KOCH

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**CITY OF QUINCY
IN COUNCIL**

ORDER NO:

June 1, 2013

ORDERED:

2013 - 097

Upon the request of His Honor, the Mayor, a sum not to exceed \$40,000 is to be appropriated to Quincy Historical Society-Tourism, to be disbursed in FY14 quarterly payments. The same is to be transferred from the Hotel/Motel Tax.

YEAS Croall, Coughlin, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Croall, Coughlin, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

INTRODUCED BY: MAYOR THOMAS P. KOCH

(10)

**CITY OF QUINCY
IN COUNCIL**

ORDER NO: 2013-098

June 1, 2013

ORDERED:

Upon the request of His Honor, the Mayor, a sum not to exceed \$180,000 is to be appropriated to Discover Quincy/Quincy Chamber of Commerce-Tourism, to be disbursed in FY14 quarterly payments. The same is to be transferred from the Hotel/Motel Tax.

YEAS Croall, Coughlin, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci

NAYS Croall, Coughlin, Finn, Gutro, Hughes, Laforest, McFarland, McNamee, Palmucci